



468172

SUPERFUND ACCOUNTS RECEIVABLE STANDARD CONTROL FORM

PART I: TYPE OF RECEIVABLE

- | | |
|---|--|
| <input type="checkbox"/> ADMINISTRATIVE ORDER CONSENT (AOC) | <input type="checkbox"/> UNILATERAL ADMINISTRATIVE ORDER (UAO) |
| <input checked="" type="checkbox"/> CONSENT DECREE (CD) | <input type="checkbox"/> 107(a) DEMAND LETTER |
| <input checked="" type="checkbox"/> OVERSIGHT BILL | <input type="checkbox"/> BANKRUPTCY PROOF OF CLAIM |
| <input type="checkbox"/> SUPERFUND STATE CONTRACT (SSC) | <input type="checkbox"/> OTHER: |
| <input type="checkbox"/> STIPULATED PENALTIES | |

PART II: APPROPRIATION TYPE

- | | |
|---|---|
| <input type="checkbox"/> TRUST FUND (HSCR) | <input type="checkbox"/> SPECIAL ACCOUNT- FUTURE COSTS FEDERAL (TR2A) |
| <input checked="" type="checkbox"/> SPECIAL ACCOUNT - PAST COSTS (TR2B) | <input type="checkbox"/> SUPERFUND STATE COST SHARE (TR1) |
| <input type="checkbox"/> SPECIAL ACCOUNT - FUTURE COSTS (TR2) | <input type="checkbox"/> SUPERFUND FINES & PENALTIES (HSFP) |

PART III: DEBTOR INFORMATION

DEBTOR NAME

Grant P. Gilezan, Esquire
Dykema & Gossett
400 Renaissance Center
35th Floor
Detroit, Michigan 48243

ADDRESS

ADDRESS (CONT'D)

CITY, STATE ZIP

PART IV: ACCOUNT INFORMATION

ASSIGNED BILL NUMBER (if applicable)	2751326S0127
SITE NAME/ID	G & H Landfill, MI. 0570
REF. DOCKET NO.	92-CV-75460
BILLING DATE	
BILLING PERIOD	07/01/2012 through 06/30/2013
DUE IN (date or # of days)	60
AMOUNT DUE	\$23,518.83

SEP 19 2013

PART V: ACCOUNTING STRING

2013 TR2B 05F 303DD2 0570 BB00 \$23,518.83

EXAMPLE: 2008 TR2B 05F 302DD2C 052FBB00 \$67,596.70

PART VI: REGIONAL POINTS OF CONTACTS

CREATED BY	Arlene Finley	PHONE NO.	312 353-4896
COUNSEL CONTACT	Jeff Cahn	PHONE NO.	312 886-6670
FINANCE CONTACT	Arlene Finley	PHONE NO.	312 353-4896
PROGRAM CONTACT	William Ryan	PHONE NO.	312 353-4374

PART VII: SPECIAL INSTRUCTIONS/NOTES (interest amount, installment schedule, bankruptcy info, etc.)

PART VIII: CERTIFIED MAIL TRACKING NUMBER

7001 0320 0006 0191 9182

PART IX: TO BE COMPLETED BY CINCINNATI FINANCE CENTER

ASSIGNED BILL NUMBER (if applicable)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

SEP 19 2013

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

Grant P. Gilezan, Esquire
Dykema & Gossett
400 Renaissance Center
35th Floor
Detroit, Michigan 48243

RE: G & H Landfill, MI.

Dear Mr. Gilezan:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for oversight activity, performed under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), as amended, for the period 07/01/2012 through 06/30/2013. These costs were incurred for the G & H Landfill site. EPA is due \$23,518.83. This bill is solely for recovery of government oversight costs; any fines and/or penalties due will be billed separately.

This billing invoice is being forward to you for payment based upon the U.S. v. Browning Ferris Industries, Inc., et al., Consent Decree. Please make your payment payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Or

Since the payment amount demanded in the bill is for \$10,000 or greater, payment can be made to U.S. EPA by Wire Transfer to the following bank:

EFT procedures:
Federal Reserve Bank of New York
ABA = 021030004
Account = 68010727
33 Liberty Street
New York, NY 10045

Field Tag 4200 of the Fed wire message should read 'D 68010727
Environmental Protection Agency'

To avoid additional charges, payment must be received within 60 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.78%. If there are any questions regarding the legality of this bill please contact Jeff Cahn at (312) 886-6670 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: Jeff Cahn
77 West Jackson - C-14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, William Ryan, at (312) 353-4374 or mail comments to the following address:

U. S. Environmental Protection Agency
ATTN: William Ryan
77 West Jackson - SR-6J
Chicago, Illinois 60604

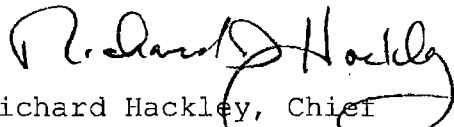
To ensure that your payment is properly recorded by EPA the following information must be included:

G & H Landfill, MI.
Account No. 2751326S0127
Site No. 0570

You should also send notice that payment has been made to the two EPA addresses above.

Thank you for your cooperation.

Sincerely,



Richard Hackley, Chief
Program Accounting and Analysis Section

Enclosures

cc: William Ryan, SR-6J
Jeff Cahn, C-14J

Itemized Cost Summary

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

REGIONAL PAYROLL COSTS	\$14,869.59
REGIONAL TRAVEL COSTS	\$167.07
EPA INDIRECT COSTS	\$8,482.17
Total Site Costs:	<u>\$23,518.83</u>

Regional Payroll Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CAHN, JEFFREY	2012	25	1.00	96.83
GENERAL ATTORNEY	2013	04	1.00	92.46
		05	1.00	92.45
		13	1.00	96.97
		14	0.75	73.57
		15	1.50	147.06
		17	1.00	98.04
			<u>7.25</u>	<u>\$697.38</u>
CO, GRACE	2012	21	1.00	53.14
ENFORCEMENT SPECIALIST		23	0.50	26.81
			<u>1.50</u>	<u>\$79.95</u>
FINLEY, ARLENE	2012	21	3.50	217.13
ACCOUNTANT			<u>3.50</u>	<u>\$217.13</u>
HAILE, LINDA	2012	23	0.25	16.18
LEAD ACCOUNTANT			<u>0.25</u>	<u>\$16.18</u>
KYTE, LAWRENCE	2013	03	1.25	107.54
SUPERVISORY GENERAL ATTORNEY		04	1.00	86.03
		05	0.25	21.50
		17	0.25	21.39
			<u>2.75</u>	<u>\$236.46</u>
MACKSMELTZER, CYNTHIA	2013	03	1.25	73.26
ACCOUNTANT		04	1.00	58.60
		05	1.00	58.59
			<u>3.25</u>	<u>\$190.45</u>
OSTRODKA, STEPHEN	2013	05	2.00	153.67
SUPV. ENVIRONMENTAL PROT. SPECI.			<u>2.00</u>	<u>\$153.67</u>
RATLIFF, DENISE	2012	23	1.00	55.94
ENVIRONMENTAL SPECIALIST			<u>1.00</u>	<u>\$55.94</u>

Regional Payroll Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RYAN, WILLIAM	2012	20	1.00	69.31
GEOLOGIST		21	2.00	138.63
		22	3.00	207.94
		24	4.00	277.24
		25	10.00	657.63
		26	3.00	207.94
	2013	01	2.00	138.99
		02	3.00	207.94
		03	4.00	277.24
		04	13.00	901.03
		05	8.00	554.51
		06	5.00	346.56
		07	5.00	346.56
		08	2.00	138.62
		09	3.00	208.34
		10	12.00	833.31
		11	6.00	416.64
		12	4.00	277.76
		13	4.00	277.76
		14	18.50	1,284.67
		15	23.00	1,597.15
		16	6.00	408.10
		17	7.00	477.22
		19	3.00	210.76
			151.50	\$10,461.85
SHORT, THOMAS	2013	05	2.50	212.32
ENVIRONMENTAL ENGINEER		06	1.50	127.39
			4.00	\$339.71
WILSON, DAVID	2012	21	6.00	484.19
ENVIRONMENTAL SCIENTIST		22	10.00	744.88
		23	4.00	297.95
		25	4.00	297.95
		26	2.00	148.97
	2013	01	4.00	297.95
		02	2.00	148.98

Regional Payroll Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WILSON, DAVID	2013	03	0.00	0.00
			32.00	\$2,420.87
Total Regional Payroll Costs			209.00	\$14,869.59

Regional Travel Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
RYAN, WILLIAM	0SUAJC	AMP120177	09/13/2012	113.94
GEOLOGIST	0SUAJC	AVC120189	09/13/2012	53.13
				<hr/> \$167.07
Total Regional Travel Costs				<hr/> <hr/> \$167.07

EPA Indirect Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2012	4,165.73	56.41%	2,349.89
2013	10,870.93	56.41%	6,132.28
	<u>15,036.66</u>		
Total EPA Indirect Costs			<u>\$8,482.17</u>

EPA Indirect Costs
G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70
Costs From 07/01/2012 Through 06/30/2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAHN, JEFFREY	2012	25	96.83	56.41%	54.62
			96.83		\$54.62
CO, GRACE	2012	21	53.14	56.41%	29.98
		23	26.81	56.41%	15.12
			79.95		\$45.10
FINLEY, ARLENE	2012	21	217.13	56.41%	122.48
			217.13		\$122.48
HAILE, LINDA	2012	23	16.18	56.41%	9.13
			16.18		\$9.13
RATLIFF, DENISE	2012	23	55.94	56.41%	31.56
			55.94		\$31.56
RYAN, WILLIAM	2012	20	69.31	56.41%	39.10
		21	138.63	56.41%	78.20
		22	207.94	56.41%	117.30
		24	277.24	56.41%	156.39
		25	657.63	56.41%	370.97
		26	207.94	56.41%	117.30
			1,558.69		\$879.26
WILSON, DAVID	2012	21	484.19	56.41%	273.13
		22	744.88	56.41%	420.19
		23	297.95	56.41%	168.07
		25	297.95	56.41%	168.07

EPA Indirect Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WILSON, DAVID	2012	26	148.97	56.41%	84.03
			1,973.94		\$1,113.49
Total Fiscal Year 2012 Payroll Direct Costs:			3,998.66		\$2,255.64

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
RYAN, WILLIAM	0SUAJC	09/13/2012	53.13	56.41%	29.97
			113.94	56.41%	64.28
			167.07		\$94.25
Total Fiscal Year 2012 Travel Direct Costs:			167.07		\$94.25
Total Fiscal Year 2012:			4,165.73		\$2,349.89

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CAHN, JEFFREY	2013	04	92.46	56.41%	52.16
		05	92.45	56.41%	52.15
		13	96.97	56.41%	54.70
		14	73.57	56.41%	41.50
		15	147.06	56.41%	82.96
		17	98.04	56.41%	55.30
			600.55		\$338.77
KYTE, LAWRENCE	2013	03	107.54	56.41%	60.66
		04	86.03	56.41%	48.53

EPA Indirect Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KYTE, LAWRENCE	2013	05	21.50	56.41%	12.13
		17	21.39	56.41%	12.07
			<u>236.46</u>		<u>\$133.39</u>
MACKSMELTZER, CYNTHIA	2013	03	73.26	56.41%	41.33
		04	58.60	56.41%	33.06
		05	58.59	56.41%	33.05
			<u>190.45</u>		<u>\$107.44</u>
OSTRODKA, STEPHEN	2013	05	153.67	56.41%	86.69
			<u>153.67</u>		<u>\$86.69</u>
RYAN, WILLIAM	2013	01	138.99	56.41%	78.40
		02	207.94	56.41%	117.30
		03	277.24	56.41%	156.39
		04	901.03	56.41%	508.27
		05	554.51	56.41%	312.80
		06	346.56	56.41%	195.49
		07	346.56	56.41%	195.49
		08	138.62	56.41%	78.20
		09	208.34	56.41%	117.52
		10	833.31	56.41%	470.07
		11	416.64	56.41%	235.03
		12	277.76	56.41%	156.68
		13	277.76	56.41%	156.68
		14	1,284.67	56.41%	724.68
		15	1,597.15	56.41%	900.95
		16	408.10	56.41%	230.21
		17	477.22	56.41%	269.20
		19	210.76	56.41%	118.89
			<u>8,903.16</u>		<u>\$5,022.25</u>

EPA Indirect Costs

G & H LANDFILL, UTICA/MACOMB, MI SITE ID = 05 70

Costs From 07/01/2012 Through 06/30/2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHORT, THOMAS	2013	05	212.32	56.41%	119.77
		06	127.39	56.41%	71.86
			<u>339.71</u>		<u>\$191.63</u>
WILSON, DAVID	2013	01	297.95	56.41%	168.07
		02	148.98	56.41%	84.04
		03	0.00	56.41%	0.00
			<u>446.93</u>		<u>\$252.11</u>
Total Fiscal Year 2013 Payroll Direct Costs:			<u>10,870.93</u>		<u>\$6,132.28</u>
Total Fiscal Year 2013:			<u>10,870.93</u>		<u>\$6,132.28</u>
Total EPA Indirect Costs					<u>\$8,482.17</u>